



**ALEX PADILLA** | SECRETARY OF STATE | STATE OF CALIFORNIA  
OFFICE OF VOTING SYSTEMS TECHNOLOGY ASSESSMENT  
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February 12, 2020

Susan Parmer  
Election Systems & Software, LLC  
11208 John Galt Boulevard  
Omaha, NE 68137

Dear Ms. Parmer,

The California Secretary of State Office of Voting Systems Technology Assessment (OVSTA) received requests for administrative approval for five modifications to the EVS 6.0.4.2 system pursuant to California Elections Code section 19216. The modifications requested are the following:

- **Collapsible Ballot Bin Improvements** - Improving the ballot bin plastic from corrugated plastic to injection molded ABS, increase rigidity and durability of the bin.
- **ExpressVote Booth Improvements** - Adds reinforcement and support ribs to the doors.
- **Update COTS Embedded Controller Settings on ExpressVote XL** – Updating the COTS Embedded Controller (EC) settings to address battery fuel gauge issues.
- **Add Ballot Bag to DS200 Ballot Box** - Adding ballot binning option to current ballot box solution for DS200 Ballot Box.
- **Add Ballot Trolley for DS200 Collapsible Ballot Box** – Adding ballot binning option to current ballot box solution for DS200 Ballot Box.

California Elections Code section 19216 precludes a voting system or part of a voting system that has been approved by the Secretary of State from being changed or modified until the Secretary of State has determined the change “does not impair its accuracy and efficiency....”

If the Secretary of State determines the change or modification does not impair the accuracy or efficiency of the voting system, the Secretary of State may administratively approve the proposed change or modification.

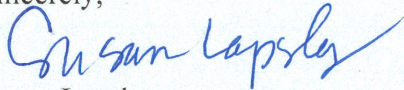
In addition, you submitted the following documentation from Pro V&V, an Election Assistance Commission certified Voting System Testing Laboratory:

- ES&S ECO 1000 - Change material from corrugated plastic to ABS.
- ES&S ECO 1016 - Modify booth for better support.
- ES&S ECO 1023 - Update the COTS Embedded Controller (EC) settings to address battery fuel gauge issue.
- ES&S ECO 1044 - Addition of New Ballot Bag to DS200 Ballot Box.
- ES&S ECO 1055 - Ballot Trolley for DS200 Collapsible Ballot Box.



Based on the application and additional supporting documentation from Pro V&V, this administrative approval is granted. All other conditions of the EVS 6.0.4.2 certification, dated October 18, 2019, remain in effect.

Sincerely,

A handwritten signature in blue ink that reads "Susan Lapsley". The signature is fluid and cursive, with a long, sweeping underline that extends to the right.

Susan Lapsley  
Deputy Secretary of State, HAVA & Counsel